



**COUNCILMEMBER CARL DeMAIO**


FIFTH DISTRICT

CITY OF SAN DIEGO

**MEMORANDUM**

DATE: January 13, 2010

TO: Eduardo Luna, City Auditor

FROM: Councilmember Carl DeMaio 

RE: Review and Comment on SDCDPC Master Level Service Agreement

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On May 5, 2009, your office released an audit of the San Diego Data Processing Corporation's (SDDPC) Compensation and Budgeting Practices. The audit concluded, in part, that:

*"SDDPC can improve its budgeting and compensation practices by developing a budget policy and documenting achievements related to bonuses. The City can improve its oversight of SDDPC by revising the Operating Agreements and monitoring SDDPC's compliance."*

It is my understanding that Master Level Service Agreement with SDDPC will be taken up by the City Council in the near future.

Prior to this hearing, I request that the City Auditor review and comment on the proposed Master Level Service Agreement between the City of San Diego and the Data Processing Corporation based on the previous audit findings.

CC: Audit Committee Members